












Date: Wednesday, 22/10/2008 11:27:15 AM  
 User: Julie Dawson

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SHOULDER HARNESS KIT
Job Number : 42801	
Estimate Number : 13048	
P.O. Number :	Part Number : D350764011
This Issue : 22/10/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 42800	Material :
Written By :	Due Date : 30/10/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JLD 08.10.22</u>	
Comment : EST REV:A New issue 07-10-11 DD verified by EC Est Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD	
Additional Product	
Job Number: 	
Seq. #:	Machine Or Operation: Description :
1.0 DC	DOCUMENT CONTROL
	
JLD 08.11.04	
Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPP D350-764-011 CHG002 CHG001 08/11/05	
2.0 PACKAGING 1	PACKAGING RESOURCE #1
	
Comment: PACKAGING RESOURCE #1	
3.0 D2854	3/4" Velcro Strip
	
Comment: Qty.: 2.6660 f(s)/Unit Total: 2.6660 f(s) 3/4" Velcro Cut qty 4 D2854-1-080 (8" each) as per dwg D2854 Batch: <u>B410689</u> SP	
4.0 D2854	3/4" Velcro Strip
	
Comment: Qty.: 2.6660 f(s)/Unit Total: 2.6660 f(s) 3/4" Velcro Cut qty 4 D2854-3-080 (8" each) as per dwg D2854 Batch: <u>B40089</u> SP	
5.0 D3578041	DOUBLER
	
Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) DOUBLER batch <u>B32831</u> <u>B42300</u> 8/10/21 SP	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D3636041	Shoulder Harness
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

SHOULDER HARNESS

batch B42141

7.0	D3637041	Bracket Assembly
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

BRACKET ASSEMBLY

batch B42888

8.0	D36373	Bracket
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

BRACKET

batch B35389

9.0	D36381	Bushing
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

BUSHING

batch B35388

10.0	D36391	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

DOUBLER

batch B35128

11.0	D36392	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

DOUBLER

batch B42299

12.0	D36393	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

DOUBLER

batch B35382

**Dart Aerospace Ltd**

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Job Number: 42801

Part Number: D350764011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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13.0	D36394	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
DOUBLER  
batch 135383

54

14.0	D36401	Belt Guide
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)  
BELT GIUDE  
batch 1342131

54

15.0	D36403	Belt Guide
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)  
BELT GIUDE  
batch 1332132

54

16.0	D36411	Cover
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)  
COVER  
batch 1342292

~~8/10/08~~

(1x)

80

17.0	D36413	Cover
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
COVER  
batch 1334543

54

18.0	D36414	Cover
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
COVER  
batch 1334544

54

19.0	D36421	Doubler
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)  
DOUBLER  
batch 1336487

8/10/08

Q

50

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:	Machine Or Operation:	Description :
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20.0	D36431	Stiffener
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

STIFFENER

batch M34547

SP

21.0	D36432	Stiffener
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

STIFFENER

batch M34548

SP

22.0	D36441	Shim
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

SHIM

batch M34549

SP

23.0	D36571	Guide Tool
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

GUIDE TOOL

batch M31530

SP

24.0	ALS41032130	Insert
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Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s)

Insert

batch M105819

SP

25.0	AN33A	Bolt
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Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s)

Bolt

batch M109638

SP

26.0	AN36A	Bolt
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Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s)

Bolt

batch M100184

M107959

8/10/23

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Job Number:



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27.0	AN410A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
Bolt  
batch M101178

50

28.0	AN960JD10	Washer
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Comment: Qty.: 48.0000 Each(s)/Unit Total: 48.0000 Each(s)  
Washer  
batch M109059

50

29.0	AN960JD416	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
Washer  
batch M108827

50

30.0	AN960JD616	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
Washer  
batch M1053821 M108521

50

31.0	AN9706	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
Washer  
batch M109405 M109068 M1053821 M109798

8/11/4

50

32.0	CCR264SS33	Cherry Rivet
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Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s)  
Cherry Rivet  
batch M109405 M109068

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33.0	CR321242	Cherry Rivet
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)  
Cherry Rivet  
batch M107394

8/10/23

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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34.0	CR3212504	Rivet
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Rivet  
batch M106321

SC

35.0	CR3212507	Rivet
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Rivet  
batch M105978

SC

36.0	MS20426AD33	Rivet
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Comment: Qty.: 32.0000 Each(s)/Unit Total : 32.0000 Each(s)  
Rivet  
batch M1563

SC

37.0	MS20426AD44	Rivet
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Comment: Qty.: 106.0000 Each(s)/Unit Total : 106.0000 Each(s)  
Rivet  
batch M1021

SC

38.0	MS20426AD46	Rivet
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Comment: Qty.: 28.0000 Each(s)/Unit Total : 28.0000 Each(s)  
Rivet  
batch M105144

SC

39.0	MS20470AD46	Rivet, Universal Head
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)  
Rivet, Universal Head  
batch M108377

SC

40.0	MS21059L3	Nut Plate
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Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)  
Nut Plate  
batch M107479

8/10/23

(X)

SC

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

41.0

MS21072L3

Nutplate



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Nutplate

batch M107003

SD

42.0

MS35206267

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)

Screw

batch M109389

8/10/23

SD

43.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5081105 (x1)

44.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-764-011.

Location: 51

PPP Rev: 0

08/11/05

SD

45.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/05

Job Completion



MF 08-11-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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